Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 9703		Statutory Due Date	5/19/2004
Ankeny Ar	ea Democrats	Adjusted Due Date			
		Filed Date	5/18/2004		
		Received Date			
Status Filed	l Cor		Amended Date	-	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N/A	John Deere Credit Union	Other Expenditure	\$13.25
Check #	Ankeny Boulevard	debit to checking account for checks	
0000	Ankeny, IA 50021		
N/A	Neveln Center	Miscellaneous or Unitemized	\$205.00
	Scool St.	room rental for potluck dinner includes 100.00 deposit	
Check #			
1000	Ankeny, IA 50021		,
N/A	Ankeny Postmaster	Postage, Shipping, Delivery	\$148.00
	Ankeny Boulevard	postage for flyers for potluck etc.	
Check #			
10001	Ankeny, IA 50021		
	Check # 0000 N/A Check # 1000 N/A Check #	Ankeny Boulevard Check # 0000 Ankeny, IA 50021 N/A Neveln Center Scool St. Check # 1000 Ankeny, IA 50021 N/A Ankeny Postmaster Ankeny Boulevard Check #	Ankeny Boulevard Check # 0000 Ankeny, IA 50021 N/A Neveln Center Miscellaneous or Unitemized Scool St. Check # 1000 Ankeny, IA 50021 N/A Ankeny Postmaster Postage, Shipping, Delivery Ankeny Boulevard Check # Ankeny Boulevard Check #

Total Amount	\$366.25

Batch processed using the IECDB Web Reporting System on 05/19/2004 05:03:01